

APPENDIX F-255

REQUISITION EXCEPTION DATA ERROR LISTING

1. PURPOSE

To provide in-the-clear message printout of exception data applicable to MILSTRIP requisitions which were not processed to the Requisition Exception Data File in the Distribution Subsystem.

2. ORIGIN

Prepared as a result of processing the Requisition Exception Data Transaction, Appendix B-237 and chapter 4.

3. FREQUENCY

On submission of the Requisition Exception Data transaction, DIC YRZ.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization.

(1) Sequence.

(a) Major: By document number.

(b) Minor: By Transaction Counter.

(2) Number of lines per page: Two identification lines, one header explanation line and from 01 and 20 DIC YRZ Transaction Counter lines.

(3) Single-Spaced.

(4) Page Break: On document number.

(5) Required totals: None.

c. Captions of Data Elements.

(1) DIC - The Document Identifier Code YRZ.

(2) LINE COUNTER - The Line Counter 01 through 20 indicating the number of actual DIC YRZ lines of data input.

(3) DOCUMENT NUMBER - The Document Number.

(4) CMDTY CD - The alpha code indicating the commodity manager.

(5) REQUISITION EXCEPTION DATA - RECORD POSITIONS 21 THROUGH 80 - The exception data applicable to the requisition. All manually added exception data requires an asterisk in pos. 80 of the last DIC YRZ transaction.

(6) ERROR MESSAGE - The in-the-clear error messages that preclude the DIC YRZ entries from posting the exception data to the Requisition Exception Data File in the Distribution Subsystem are as follows:

(a) INVALID LINE COUNTER - This message indicates an entry other than 01 through 20 or one of the line counters is missing.

(b) INVALID DOCUMENT NUMBER - This message indicates the document number is other than alphanumerics in pos. 6-19, or pos. 12-15 date field is other than numeric or the Julian date in pos. 13-15 is other than 001 through 366 days.

(c) MISSING EXCEPTION DATA - This message indicates that a line Counter 01 document had no exception data in pos. 21-80. Additionally, this message indicates that a 2-20 line counter entry had no exception data in pos. 21-80.

(d) INVALID END OF DATA - This message indicates that an asterisk (\*) appeared in pos. 80 of the Line Counter 01 and there were additional Line Counter 02-20 entries or there was an asterisk (\*) in pos. 80 of a transaction which was not the greatest Line Counter.

(e) INVALID DIC - Indicates the first 3 positions of the transaction does not contain YRZ.

(f) WARNING ONLY - INVALID COMMODITY MNGR CD - Indicates pos. 20 of the input transaction does not match the processing center's Commodity Manager Code.

(g) EXCEEDED 20 LINES - Indicates the lines of data exceed the 20 lines maximum allowed per document.

(h) PURGE DOC NR NOT FOUND - Indicates a line counter 01 with an A in pos. 60 and blanks in pos. 21-59 and 61-79 did not find a matching document number on file and that document number could not be purged.

(i) Duplicate YRZ On Input - Indicates two or more DIC YRZ transactions with identical data were input and the duplicates are listed under this error, while the originals, if valid, will update the Requisition Exception Data File.

(j) EXCEEDED MAXIMUM LINES - Indicates that the maximum number of lines have been exceeded for the following types of YRZ transactions.

(1) One YRZ transaction for Extended CAGE/Part Numbers, identified with Type Transaction Code PN in pos. 4-5.

(2) Four YRZ transactions for EDI Mark-For delivery information, identified with Type Transaction Code MF in pos. 4-5; or exception Ship-To address information, identified with Type Transaction Code ST. FMS exception address information will allow four additional YRZ transactions for an NOA address (NA in pos. 4-5), and four YRZ transactions for a MAPAC address (MA in pos. 4-5).

(k) YRZ TYPE NOT PN/ST/MF - Indicates that Extended CAGE/Part Number data, or exception Ship-To address information data, or EDI direct delivery information data was submitted and that the YRZ Type Transaction Code (pos. 4-5) is not PN, ST, or MF, respectively.

(l) SHIP-TO IS < TWO LINES - Indicates that less than the minimum of two exception address lines have been input for YRZ transactions with Type Transaction Codes ST, MA, or NA.

(m) ADDRESS SEQUENCE ERROR - Indicates an address line input error in the YRZ transaction Sequence Line Number (pos. 21).

(n) NO SHIP-TO ADDRESS - Indicates that Ship-To address data is missing.

(o) NO CITY <22-41>, STATE <43-45>, OR ZIP <46-56> - Indicates that City, State, and ZIP Code data is missing from the respective record positions as noted by the < >.

(p) MA AND NA FOR FMS ONLY - Indicates that for an FMS exception requisitions only, the MAPAC address and/or NOA address data is also missing.

(q) USER ID NOT VALID - Indicates that the User-ID, pos. 67-79, is invalid or missing.

#### 5. DISTRIBUTION AND RETENTION

One copy to the ORC. To be destroyed upon the reinput of a subsequently corrected DIC YRZ, Requisition Exception Data Transaction.

#### 6. PROCEDURE FOR REVIEW AND PROCESSING

Reviewed to assure that a DIC YRZ, Requisition Exception Data Transaction, is reinput correctly.

REQUISITION EXCEPTION DATA ERROR LISTING (CONT'D)

USAF255	DESC	ORG	GO	ASSET MANAGEMENT	DATE 91301 PAGE 00007
REQUISITION EXCEPTION DATA ERROR LISTING					
DOC LINE CIR DOCUMENT NUMBER CINDY CD REQUISITION EXCEPTION DATA -- RECORD POSITIONS 21 THROUGH 60					
112	01	162549	3422	3742	11 AC TECHNICAL MANUAL, OPERATION, MAINTENANCE & REPAIR PARTS C
112	02	162549	3422	3742	11 51, EP 00 1WUS02 LP-00-1105161H-00-13301 LOCK WASHER, .38 DIA
					INVALID DOCUMENT NUMBER